

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 75702 Hart William S Union High

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	DEFERRAL							SUB-ORDINATED	NEGOTIATED SUBTOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	32,252.18	24,629.96	0.00	0.00	0.00	56,882.14	0.00	0.00	56,882.14	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,252.18	\$24,629.96	\$0.00	\$0.00	\$0.00	\$56,882.14	\$0.00	\$0.00	\$56,882.14

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AFFECTED TAXING AGENCY: 75706 County School Service Fund- Hart,William S.

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			PRIOR PERIOD	RESIDUAL		
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	ADJUSTMENT
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	56.83	43.41	0.00	0.00	0.00	100.24	0.00	0.00	100.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.83	\$43.41	\$0.00	\$0.00	\$0.00	\$100.24	\$0.00	\$0.00	\$100.24

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AFFECTED TAXING AGENCY: 75707 Hart,William S.-Elem School Fund

PASS THROUGH													
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)					
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	DEFERRAL	SUB- ORDINATED			FACILITIES TAX	FACILITIES TAX	PRIOR PERIOD ADJUSTMENT
24903 SANTA CLARITA - NEWHALL R.P.	0.000.00	0.000.00	0.00	0.00	0.00	7,177.195,481.04	0.000.00	0.0012,658.23	0.00	0.00	12,658.23		
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$7,177.19\$5,481.04	\$0.00\$0.00	\$0.00\$12,658.23	\$0.00	\$0.00	\$12,658.23		